

Head Office Address

Room No.2, Mankar Wadi,
New Prabhadevi Road,
Prabhadevi, Dadar (West)
Mumbai - 400025

**Branch Office Address**

Flat No.11, Building No.10,
Varma Nagar, Azad Nagar,
Andheri (East), Mumbai 400069
www.orchidfacility.com
booking@orchidfacility.com
Contact No.: 9867494248

INVOICE

To, Market Xcel Data Matrix Pvt. Ltd.
12/A, Karmayog Building, Parsi Panchayat Road, Next to Brink
Arya & Anglo Eastern Maritime Training Center, Opp. ICICI
Training Center, Andheri East, Mumbai-40006
GSTIN:- 27AAECM5086D1ZG
STATE :- MAHARASHTRA

INVOICE No. 1159/2023
PAN No. AAGFO1251M
Project Name Opinion 4
Job No. 292308117
GST No. 27AAGFO1251M1Z44
HSN/SAC Code 997212/998371
Tax Code CC
Invoice Date 15-May-25

KINDLY ATTN- Rabiya Shaikh

Particulars	Unit	Rate	Amount
Vanue Charges For FGD with Web Streaming & Translation Setup, Date_ 08 Mar 2024, 1 Day	1	Rs. 8,000.00	Rs. 8,000.00
Total			Rs. 8,000.00
C-GST @ 9%			Rs. 720.00
S-GST @ 9%			Rs. 720.00
Grand Total			Rs. 9,440.00

Place : MUMBAI
Date : 15-May-25

NEFT Details/Transfer Details
Name : Orchid Facility
Bank : Axis Bank
Account No. : 918020095048987
IFSC Code : UTIB0000060
Branch : Worli, Mumbai- 400025



Authorized Signatory